SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER PAGE 1 of 64				
2. CONTRACT NO		3. AWARD/EFFECTIVE		DER NUMBE	D	5. SOLICITATION NUMBER		6.5	OLICITATION ISSUE DATE	
2. CONTRACT NO		DATE	4. OK	JEK NUWIBE	K		2523Q0012		ILY 06, 2023	
7. FOR SOLICITA		a. NAME PAULO FIGUE	PAULO FIGUEIRA			collect	calls) A		FFER DUE DATE/ LOCAL JGUST 10 TH , 2023 – 4:00PM	
9. ISSUED BY		CODE		10. THI	S ACQUISITION	IS	☑ UNRESTRICTED	OR	SET ASIDE: % FOR:	
				□ ѕм	ALL BUSINESS		☐ WOMEN-OWNED	SMALL B	USINESS	
U. S. EMBASSY BRASÍLIA / BRAZIL GSO / PROCUREMENT UNIT				_	BZONE SMALL (WOSB) ELLIGIBI SINESS SMALL BUSINES			E UNDER THE WOMEN-OWNED PROGRAM NAICS:		
SES Qd 801 Lt 03 Av. Nacoes. Brasilia -DF			☐ SEI	RVICE-DISABLEI	D	☐ EDWOSB				
Diasilia -UF					TERAN-OWNED ALL BUSINESS		□ 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINAT- TION UNLESS BLOCK IS MARKED				R	HIS CONTRACT ATED ORDER U PAS (15 CFR 700	NDER	13b. RATING			
WARRED							14. METHOD OF SOLICITATION			
☐ SEE SCHEDUL	E						⊠ RFQ ☐ IFB ☐ RFP			
15. DELIVER TO		CODE		16. ADMIN	STERED BY			C	CODE	
U. S. EMBASSY BRASÍLIA / BRAZIL GSO / PROCUREMENT UNIT SES Qd 801 Lt 03 Av. Nacoes. Brasilia -DF										
17a. CONTRACTOR OFFERER	R/ COE	PE FACILIT	Y	18a. PAYM	18a. PAYMENT WILL BE MADE BY CODE					
TELEPHONE NO.					IT INVOICES TO	ADDRESS	C CHOWN IN DLOCK 4	Do LINII ECC	C PL OCK	
OFFER	REMITTANCE IS L	DIFFERENT AND PUT SUCH	ADDRESS IN		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	UN	-	CE	24. AMOUNT	
The purpose of this contract is to provide regular storage for the U.S. Embassy Brasilia, Brazil.				age services	+					
See Attached										
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA							26 TOTAL AVA	IARD AMO	OUNT (For Govt. Use Only)	
29. ACCOUNTING AND AFFROFRIATION DATA							20. TOTAL AV	AND AWO	ONT (FOR GOVE OSE OTHY)	
27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212					2-3 AND 52.212-	5 ARE ATT	ACHED. ADDENDA	ARE	ARE NOT ATTACHED	
27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.					FAR 52.212-5 IS ATTACHED. ADDENDA					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN					29. AWARD OF CONTRACT: REF. OFFER DATED					
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNE					31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED John Niebauer				31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	U	23. NIT PRICE	24. AMOUNT		
ITEM NO.		SCHEDULE OF SU	PPLIES/SERVICES		QUANTITY	UNIT	U	NIT PRICE	AMOUNT	
32a. QUANTITY	IN COLUI	MN 21 HAS BEEN								
☐ RECEIVED		INSPECTED ACCE	EPTED, AND CONFORM	IS TO TH	E CONTRACT, E	XCEPT AS	NOTE	D:		
32b. SIGNATURE REPRESENT		HORIZED GOVERNMEN	T 32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADD	32	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBE	R	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36	6. PAYMENT				37. CHECK NUMBER	
PARTIAL FINAL					☐ COMPLETE ☐ PARTIAL ☐ FINAL					
38. S/R ACCOUNT NO. 39. S/R VOUCHER NO. 40. PAID BY										
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PI 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY (Print)						
			· - · -	42b. RECEIVED AT (Location)						
				42c. DA	c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					